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REG 0: REG Introduction ^

0.01 Course Introduction (29:58) ▶

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0.02 REG Introduction (09:22) ▶

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REG 1: Individual Taxation ^

1.01 Individual Income Tax Return (23:34) ▶

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1.02 Filing Requirements (12:53) ▶

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1.03 Individual Income Tax Return - Class Questions (04:38) ▶

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1.04 Gross Income (21:41) ▶

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1.05 Gross Income Continued (20:13) ▶

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1.06 Tax Schedules (11:07) ▶

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1.07 Adjustments for (to) AGI (21:15) ▶

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1.08 Adjustments for (to) AGI Continued (17:14) ▶

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1.09 Adjustments for (to) AGI - Class Questions (04:04) ▶

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1.10 Standard and Itemized Deductions (29:19) ▶

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1.11 Itemized Deductions - Class Questions (04:18) ▶

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1.12 Deductions and Filing Status (14:23) ▶

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1.13 Tax Credits and Other Taxes (16:00) ▶

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1.14 Tax Credits and Other Taxes - Class Questions (02:18) ▶

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1.15 Alternative Minimum Tax (15:15) ▶

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1.16 Alternative Minimum Tax - Class Questions (02:22) >

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1.17 Individual Taxation - Class Questions - TBS (12:35) >

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1.18 Individual Taxation - Class Questions - TBS Continued (16:32) >

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REG 2: Corporate Tax



2.01 C Corporation Overview (22:49) >

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2.02 Formation of a C Corporation (17:34) >

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2.03 Corporate Tax Formation - Class Questions (04:22) >

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2.04 Income & Ordinary Deductions (22:37) >

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2.05 Charity, NOL & DRD Deductions (24:24) >

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2.06 Charity and Capital Loss - Class Questions (05:43) >

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2.07 Penalty Taxes and Credits (19:53) >

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2.08 Penalty Taxes - Class Questions (02:59) >

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2.09 Supplementary Schedules: M-1, M-2, M-3 (07:18) >

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2.10 Supplementary Schedules - Class Questions (04:21) >

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2.11 Corporate Distributions (12:33) >

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2.12 Corporate Distributions - Class Questions (03:56) >

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2.13 Corporate Tax - Class Questions - TBS (15:09) >

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2.14 Corporate Tax - Class Questions - TBS Continued (19:45) >

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REG 3: S Corporations



3.01 S Corporations: Formation and Operation (29:38) >

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3.02 Separately Stated Items (12:34) >

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3.03 Distributions to Shareholders / S Status (09:12) >

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3.04 Qualified Business Income Deduction (30:05) >

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3.05 S Corporations - Class Questions (12:07) >


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3.06 S Corporations - Class Questions - TBS (10:30) >

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REG 4: Partnership Taxation


4.01 Partnership Taxation (17:02) >

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4.02 Partnership Taxation: Basis (17:04) >

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4.03 Operation of Partnership (04:34) >

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4.04 Partnership Taxation: Basis - Class Questions (06:48) >

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4.05 Partnership Distributions (10:50) >

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4.06 Partnership Termination (12:54) >

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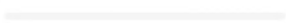

4.07 Partnership Distributions - Class Questions (03:35) >

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4.08 Partnership Taxation - Class Questions - TBS (07:24) >

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4.09 Partnership Taxation - Class Questions - DRS (20:36) >

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REG 5: Estates, Trusts & Gift Taxes


5.01 Estates and Trusts Overview (16:06) >

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5.02 Trusts and Operation (12:06) >

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5.03 Creation of a Trust (19:16) >

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5.04 Estates (05:34) >

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5.05 Fiduciary Income Tax Return (22:15) >

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5.06 Estates and Trusts - Class Questions (07:28) >

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5.07 Gift Tax (20:57) >

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5.08 Estate Tax (16:57) >

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5.09 Gift and Estate Tax - Class Questions (04:24) >

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5.10 Gift and Estate Tax - Class Questions - TBS (07:55) >


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REG 6: Depreciation

6.01 Depreciation: Real vs. Tangible Personal Property (20:27) >

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6.02 Section 179 & Other Cost Recovery Deductions (15:20) >

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6.03 Depreciation - Class Questions (07:33) >

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REG 7: Property & Special Property Tax Transactions ^

7.01 Property Types: Ordinary, 1231, Capital Assets (19:38) >

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7.02 Depreciation Recapture (1245, 1250, Section 291) (11:59) >

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7.03 UNICAP and Individual Property Transactions (20:42) >

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7.04 Taxation of Property - Class Questions (04:01) >

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7.05 Taxation of Property - Class Questions - TBS (03:50) >

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7.06 Special Property Tax Transactions (24:14) >

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7.07 Special Property Tax Transactions - Class Questions (15:36) >

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7.08 Special Property Tax Transactions - Class Questions - DRS (33:50) >

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REG 8: Tax-Exempt Organizations ^

8.01 Tax-Exempt Organizations (14:30) >

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8.02 Tax-Exempt Organizations - Class Questions (03:37) >

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REG 9: Penalties and Other Tax Issues ^

9.01 Filing Requirements and Preparers' Penalties (19:21) >

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9.02 Multijurisdictional Tax (21:30) >

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9.03 Multijurisdictional Tax, Filing Requirements & Preparers' Penalties - Class Questions (07:59) >

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9.04 Filing Requirements and Preparers' Penalties - Class Questions - TBS (04:55) >



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REG 10: Accountant Liability ^

10.01 Common Law Liability (20:07) >

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10.02 Common Law Liability - Class Questions (08:16) >

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10.03 Federal Security Regulations Liability (16:36) >

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10.04 Federal Security Regulations Liability - Class Questions (10:22) >

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10.05 Federal Security Regulations Liability - Class Questions - TBS (03:02) >

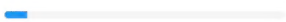

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REG 11: Ethics, Professional & Legal Responsibilities

11.01 Tax Return Preparers (05:34) >

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11.02 Treasury Department Circular 230 (11:45) >

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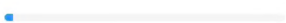

11.03 Licensing and Disciplinary Systems (06:54) >

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11.04 Private Securities Litigation Reform Act and Working Papers (07:02) >

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11.05 Ethics, Professional and Legal Responsibilities - Class Questions (07:51) >



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REG 12: Federal Securities Regulations


12.01 Federal Securities Regulations - Overview (12:59) >

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12.02 Securities Act of 1933 (17:19) >

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12.03 1933 Exemptions (16:02) >

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12.04 1933 Exemptions: Private Placement (Reg D) (10:21) >

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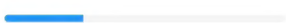

12.05 Securities Act of 1933 - Class Questions (07:02) >

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12.06 Securities Act of 1934 (15:50) >

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12.07 Securities Act of 1934 - Class Questions (03:18) >

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12.08 Federal Securities Regulations - Class Questions - TBS (09:43) >


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REG 13: Contracts

13.01 Common Law Contracts: Offer (14:47) >

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13.02 Acceptance and Consideration (17:08) >

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13.03 Common Law - Class Questions (03:18) >

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13.04 Defenses (22:43) >

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13.05 Parol Evidence Rule (14:21) >

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13.06 Common Law Contracts - Class Questions (04:33) >

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13.07 Common Law Contracts - Class Questions - TBS (06:54) >

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REG 14: Sales Contracts ^

14.01 Sales of Goods Contracts Formation (15:52) >

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14.02 Sales of Goods Contracts Formation - Class Questions (04:12) >

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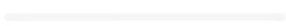

14.03 Title and Risk of Loss Transfer (15:00) >

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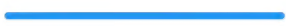

14.04 Sales Warranties and Breach of Contract (15:32) >

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14.05 Sale of Goods Contracts - Class Questions (09:43) >

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REG 15: Business Structures ^

15.01 General Partnerships (21:57) >

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15.02 Fiduciary Duties of Partners (09:04) >

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15.03 General Partnerships - Class Questions (08:30) >

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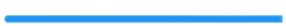

15.04 Limited Partnerships, LLC, LLP (25:11) >

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15.05 Limited Partnerships, LLC, LLP - Class Questions (02:49) >

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15.06 Corporations (13:54) >

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15.07 Corporations vs. Partnerships - Class Questions (02:18) >

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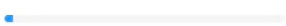

15.08 Board of Directors (12:10) >

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15.09 Shareholders' Rights (12:52) >

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15.10 Corporations - Class Questions (05:33) >

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REG 16: Regulation of Business Employment, Environment & Antitrust ^

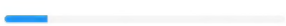

16.01 Regulation of Business Employment, Environment and Antitrust (20:43) >

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16.02 Regulation of Business Employment, Environment and Antitrust - Class Questions (03:34) >

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REG 17: Property Law & Intellectual Property Rights ^

17.01 Property Law (21:29) >

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17.02 Property Law - Class Questions (03:31) >

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17.03 Different Forms of Concurrent Ownership (13:29) >

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17.04 Intellectual Property and Computer Technology Rights (09:11) >

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17.05 Property Law and Intellectual Property - Class Questions (04:56) >

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REG 18: Agency

18.01 Agency Law (20:02) >

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18.02 Agency Law - Class Questions (06:20) >

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REG 19: Secured Transactions


19.01 Secured Transactions (12:00) >

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19.02 Attachment and Perfection (15:02) >

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19.03 Inventory Rule (09:47) >

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19.04 Secured Transactions - Class Questions (10:16) >



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REG 20: Bankruptcy

20.01 Chapter 7 Bankruptcy (14:58) >

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20.02 Chapter 7 Bankruptcy - Class Questions (01:35) >

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20.03 Avoiding Powers of Trustee (11:33) >

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20.04 Distribution of Assets Among Creditors (10:28) >

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20.05 Chapter 11 and Chapter 13 (08:47) >

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20.06 Bankruptcy - Class Questions (07:54) >

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REG 21: Debtor & Creditor Relationships (Suretyship)

21.01 Suretyship (14:58) >

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21.02 Suretyship - Class Questions (04:50) >

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REG 22: Appendices (REG)

22.01 DRS Introduction (32:08) >

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22.02 Research Task Format (07:07) >

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REG 23: REG Final Review



23.01 REG Final Review (10:19) >

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